

EXHIBIT B Part 4

ORIGINAL

Telephone: (847) 742-7840
 FAX: (847) 742-7845

Mail Checks Payable To:	
SKF SEALING SOLUTIONS A UNIT OF SKF USA INC P.O. BOX 536755 ATLANTA, GA 30353-6755	



B I L L T O	ACG SAGINAW DIV ACCTS PAYABLE PO BOX 1550 FLINT MI	S H I P T O	DELPHI S PLANT 7 R&P GEARS 3900 EAST HOLLAND RD SAGINAW MI 48601 02762451							
		48501-1550								
K22H I 783570 Please Refer To Invoice Number On All Inquiries										
Date	F.O.B.	Via	Terms	Our Order No.	Invoice Date	INVOICE NO.				
12/20/07	COLLECT	UPSS	2ND DAY 2ND MO	02951397	12/21/07	1699443				
Customer Order No.	Customer Code	Loc. No.	Term.	Acknowledged Date	Date Needed	B/L Or P.P. No.	Containers	Weight Lbs.	Per F.	Date Shipped
SAG9016242	783569	800	33	00/00/00	12/21/07	IPS2762451	2	46	P	12/21/07
QTY. ORDERED	STOCK/PART NO.	DESCRIPTION			BALANCE DUE	QTY. SHIPPED	UNIT PRICE	AMOUNT		
1200	547868-39	26113535				1200	.5360	643.20		
ENG PERMIT #62670 SUPPLIER CODE 254508 I BARCODE ON FRONT, I IN POUCH ON SIDE CISCO CODE 44027 BEGIN PULL # /END # SHIPPER NUMBER: 02762451										
No Merchandise May Be Returned Without Our Written Approval. Any Discrepancies Must Be Reported Within 30 Days. <small>Goods Covered By This Invoice Were Produced In Compliance With The Fair Labor Standards Act Of 1938, As Amended.</small>										
TOTAL AMOUNT DUE ► 643.20										

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SKF SEALING SOLUTIONS A UNIT OF SKF USA INC P.O. BOX 536755 ATLANTA, GA 30353-6755	



B	I	ACG SAGINAW DIV	S	DELPHI S PLANT 7 R&P GEARS				
L	I	ACCTS PAYABLE	H	3900 EAST HOLLAND RD				
L	P	PO BOX 1550	I	SAGINAW MI 48601				
T	O	FLINT MI	P	02762750				
		48501-1550	Please Refer To Invoice Number On All Inquiries					
Date	F.O.B.	Via	Terms	Our Order No.	Invoice Date			
12/21/07	COLLECT	UPSS	2ND DAY 2ND MO	02951684	12/21/07			
Customer Order No.	Customer Code	Loc No.	Terr.	Acknowledged Date	Date Needed			
SAG90I6242	783569	010	33	00/00/00	12/21/07			
QTY. ORDERED	STOCK/PART NO.	DESCRIPTION			BALANCE DUE	QTY. SHIPPED	UNIT PRICE	AMOUNT
1800	454096-75	26113639				1800	.1060	190.80
ENG PERMIT #62670 SUPPLIER CODE 254508 BARCODE ON FRONT, IN POUCH ON SIDE CISCO CODE 44027 BEGIN PULL # /END # SHIPPER NUMBER: 02762750								
No Merchandise May Be Returned Without Our Written Approval. Any Discrepancies Must Be Reported Within 30 Days. Goods Covered By This Invoice Were Produced in Compliance With The Fair Labor Standards Act Of 1938, As Amended.						TOTAL AMOUNT DUE ➤ 190.80		

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Mall Checks Payable To:
SKF SEALING SOLUTIONS A UNIT OF SKF USA INC P.O. BOX 536755 ATLANTA, GA 30353-6755



B I L L T O	ACG SAGINAW DIV ACCTS PAYABLE PO BOX 1550 FLINT MI	S H I P T O	DELPHI S PLANT 7 R&P GEARS 3900 EAST HOLLAND RD SAGINAW MI 48601 02762749							
48501-1550										
K21D 1 783570 Please Refer To Invoice Number On All Inquiries										
Date	F.O.B.	Via	Terms	Our Order No.	Invoice Date	INVOICE NO.				
12/21/07	COLLECT	UPSS	2ND DAY 2ND MO	02951683	1/02/08	1699789				
Customer Order No.	Customer Code	Loc No.	Terr.	Acknowledged Date	Date Needed	B/L Or P.P. No.	Containers	Weight Lbs	Per F.	Date Shipped
SAG90I6242	783569	800	33	00/00/00	01/02/08	IPS2762749	2	46	P	1/02/08
QTY. ORDERED	STOCK/PART NO.	DESCRIPTION				BALANCE DUE	QTY. SHIPPED	UNIT PRICE	AMOUNT	
1200	547868-39	26113535 ENG PERMIT #62670 SUPPLIER CODE 254508 1 BARCODE ON FRONT, 1 IN POUCH ON SIDE CISCO CODE 44027 BEGIN PULL # /END # SHIPPER NUMBER: 02762749					1200	.5360	643.20	
No Merchandise May Be Returned Without Our Written Approval. Any Discrepancies Must Be Reported Within 30 Days. <small>Goods Covered By This Invoice Were Produced in Compliance With The Fair Labor Standards Act Of 1938, As Amended.</small>										
TOTAL AMOUNT DUE ► 643.20										

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**SKF SEALING SOLUTIONS
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P.O. BOX 536755
ATLANTA, GA 30353-6755**



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Goods Covered By This Invoice Were Produced in Compliance With The Fair Labor Standards Act Of 1938, As Amended.

TOTAL AMOUNT DUE ➤ 321.60

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Goods Covered By This Invoice Were Produced in Compliance With The Fair Labor Standards Act Of 1938, As Amended.

TOTAL AMOUNT DUE ► 1,548.00

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Mail Checks Payable To:
SKF SEALING SOLUTIONS A UNIT OF SKF USA INC P.O. BOX 536755 ATLANTA, GA 30353-6755



B I L L T O	ACG SAGINAW DIV ACCTS PAYABLE PO BOX 1550 FLINT MI	S H I P T O	DELPHI S PLANT 7 R&P GEARS 3900 EAST HOLLAND RD SAGINAW MI 48601 02763992								
48501-1550											
K23D 1 783570		Please Refer To Invoice Number On All Inquiries									
Date	F.O.B.	Via	Terms	Our Order No.	Invoice Date	INVOICE NO.					
12/31/07	COLLECT	UPSS	2ND DAY 2ND MO	02954196	1/08/08	1700625					
Customer Order No.	Customer Code	Loc No.	Term.	Acknowledged Date	Date Needed	B/L Or P.P. No.	Containers	Weight Lbs	P.C.F.	Date Shipped	
SAG90I6242	783569	800	33	00/00/00	01/08/08	IPS2763992		5	115	P	1/08/08
QTY. ORDERED	STOCK/PART NO.	DESCRIPTION				BALANCE DUE	QTY. SHIPPED	UNIT PRICE		AMOUNT	
3000	547868-39	26113535 ENG PERMIT #62670 SUPPLIER CODE 254508 1 BARCODE ON FRONT, 1 IN POUCH ON SIDE CISCO CODE 44027 BEGIN PULL # /END # SHIPPER NUMBER: 02763992					3000	.5360		1,608.00	
No Merchandise May Be Returned Without Our Written Approval. Any Discrepancies Must Be Reported Within 30 Days. <small>Goods Covered By This Invoice Were Produced in Compliance With The Fair Labor Standards Act Of 1938, As Amended.</small>											
TOTAL AMOUNT DUE ► 1,608.00											

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ATLANTA, GA 30353-6755**

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Goods Covered By This Invoice Were Produced in Compliance With The Fair Labor Standards Act Of 1938, As Amended.

TOTAL AMOUNT DUE ► 1,741.50

ORIGINAL

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Mail Checks Payable To

**SKF SEALING SOLUTIONS
A UNIT OF SKF USA INC
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ATLANTA, GA 30353-6755**



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Goods Covered By This Invoice Were Produced In Compliance With The Fair Labor Standards Act Of 1938, As Amended.

TOTAL AMOUNT DUE ➤

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Mail Checks Payable To:	
SKF SEALING SOLUTIONS A UNIT OF SKF USA INC P.O. BOX 536755 ATLANTA, GA 30353-6755	



B	I	L	S	H	DELPHI S PLANT 7 R&P GEARS					
I	ACG SAGINAW DIV			I	3900 EAST HOLLAND RD					
L	ACCTS PAYABLE			P	SAGINAW MI 48601					
L	PO BOX 1550			T	02767127					
T	FLINT MI			O						
O										
K22Z 1		783570	Please Refer To Invoice Number On All Inquiries							
Date	F.O.B.	Via	Terms		Our Order No.	Invoice Date	INVOICE NO.			
1/08/08	COLLECT	UPSS	2ND DAY 2ND MO		02960042	1/09/08	1700810			
Customer Order No.	Customer Code	Loc No.	Terr.	Acknowledged Date	Date Needed	E/L Or P.P. No.	Containers	Weight Lbs.	P.C. F.	Date Shipped
SAG90I6242	783569	800	33	00/00/00	01/09/08	UPS2767127		1	23	P 1/09/08
QTY. ORDERED	STOCK/PART NO.	DESCRIPTION			BALANCE DUE	QTY. SHIPPED	UNIT PRICE	AMOUNT		
600	547868-39	26113535				600	.5360	321.60		
ENG PERMIT #62670 SUPPLIER CODE 254508 1 BARCODE ON FRONT, 1 IN POUCH ON SIDE CISCO CODE 44027 BEGIN PULL # /END # SHIPPER NUMBER: 02767127										
No Merchandise May Be Returned Without Our Written Approval. Any Discrepancies Must Be Reported Within 30 Days. <small>Goods Covered By This Invoice Were Produced in Compliance With The Fair Labor Standards Act Of 1938, As Amended.</small>										
TOTAL AMOUNT DUE ► 321.60										

ORIGINAL

Telephone: (847) 742-7840
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Goods Covered By This Invoice Were Produced in Compliance With The Fair Labor Standards Act Of 1938, As Amended.

TOTAL AMOUNT DUE ➤ 387.00

ORIGINAL

Telephone: (847) 742-7840
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P.O. BOX 536755
ATLANTA, GA 30353-6755



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Must Be Reported Within 30 Days.
Send Second-Particulars to:

Goods Covered By This Invoice Were Produced in Compliance With The Fair Labor Standards Act Of 1938, As Amended.

TOTAL AMOUNT DUE ➤ 580.50

ORIGINAL

Telephone: (847) 742-7840
FAX: (847) 742-7845



Mail Checks Payable To:

SKF SEALING SOLUTIONS A UNIT OF SKF USA INC P.O. BOX 536755 ATLANTA, GA 30353-6755

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Goods Covered By This Invoice Were Produced In Compliance With The Fair Labor Standards Act Of 1938, As Amended.

TOTAL AMOUNT DUE ➤ 193.50

ORIGINAL

Telephone: (847) 742-7840
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Mail Checks Payable To:	
SKF SEALING SOLUTIONS A UNIT OF SKF USA INC P.O. BOX 536755 ATLANTA, GA 30353-6755	



B I L L T O	ACG SAGINAW DIV ACCTS PAYABLE PO BOX 1550 FLINT MI	S H I P T O	DELPHI S PLANT 7 R&P GEARS 3900 EAST HOLLAND RD SAGINAW MI 48601 02767509							
48501-1550										
K23H 1 783570 Please Refer To Invoice Number On All Inquiries										
Date	F.O.B.	Via	Terms	Our Order No.	Invoice Date	INVOICE NO.				
1/09/08	COLLECT	UPSS	2ND DAY 2ND MO	02960415	1/10/08	1701057				
Customer Order No.	Customer Code	Loc No.	Terr.	Acknowledged Date	Date Needed	B/L Or P.P. No.	Containers	Weight Lbs	Per F.	Date Shipped
SAG90I6242	783569	800	33	00/00/00	01/10/08	UPS2767509	2	46	P	1/10/08
QTY. ORDERED	STOCK/PART NO.	DESCRIPTION				BALANCE DUE	QTY. SHIPPED	UNIT PRICE	AMOUNT	
1200	547868-39	26113535					1200	.5360	643.20	
ENG PERMIT #62670 SUPPLIER CODE 254508 I BARCODE ON FRONT, I IN POUCH ON SIDE CISCO CODE 44027 BEGIN PULL # /END # SHIPPER NUMBER: 02767509										
No Merchandise May Be Returned Without Our Written Approval. Any Discrepancies Must Be Reported Within 30 Days. Goods Covered By This Invoice Were Produced in Compliance With The Fair Labor Standards Act Of 1938, As Amended.										
TOTAL AMOUNT DUE ► 643.20										

ORIGINAL

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**SKF SEALING SOLUTIONS
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ATLANTA, GA 30353-6755**



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TOTAL AMOUNT DUE ➤ 190.80

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TOTAL AMOUNT DUE ► 321.60

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Goods Covered By This Invoice Were Produced In Compliance With The Fair Labor Standards Act Of 1938, As Amended.

TOTAL AMOUNT DUE ➤ 580.50

ORIGINAL

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SKF SEALING SOLUTIONS A UNIT OF SKF USA INC P.O. BOX 536755 ATLANTA, GA 30353-6755	



B I L L T O	ACG SAGINAW DIV ACCTS PAYABLE PO BOX 1550 FLINT MI	S H I P T O	DELPHI S PLANT 7 R&P GEARS 3900 EAST HOLLAND RD SAGINAW MI	48601						
		48501-1550		02741153						
K22D 1 783570 Please Refer To Invoice Number On All Inquiries										
Date	F.O.B.	Via	Terms	Our Order No.	Invoice Date	INVOICE NO.				
10/22/07	COLLECT	UPSS	2ND DAY 2ND MO	02930727	1/14/08	1701466				
Customer Order No.	Customer Code	Loc No.	Terr.	Acknowledged Date	Date Needed	B/L Or P.P. No.	Container	Weight Lbs	P.or F.	Date Shipped
SAG9016242	783569	800	53	00/00/00	01/14/08	IPS2741153	1	23	P	1/14/08
QTY. ORDERED	STOCK/PART NO.	DESCRIPTION			BALANCE DUE	QTY. SHIPPED	UNIT PRICE	AMOUNT		
600	547868-39	26113535				600	.5360	321.60		
ENG PERMIT #62670 SUPPLIER CODE 254508 I BARCODE ON FRONT, I IN POUCH ON SIDE CISCO CODE 44027 BEGIN PULL # /END # SHIPPER NUMBER: 02741153										
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TOTAL AMOUNT DUE ➤ 321.60										

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**SKF SEALING SOLUTIONS
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ATLANTA, GA 30353-6755**



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Must Be Reported Within 30 Days

Goods Covered By This Invoice Were Produced in Compliance With The Fair Labor Standards Act Of 1938, As Amended.

TOTAL AMOUNT DUE ➤ 580.50

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Telephone: (847) 742-7840
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TOTAL AMOUNT DUE ➤ 580.50

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Telephone: (847) 742-7840
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B I L L T O	ACG SAGINAW DIV ACCTS PAYABLE PO BOX 1550 FLINT MI	S H I P T O	DELPHI S PLANT 7 R&P GEARS 3900 EAST HOLLAND RD SAGINAW MI 48601 02769274						
48501-1550									
K2D2 1		783570 Please Refer To Invoice Number On All Inquiries							
Date	F.O.B.	Via	Terms	Our Order No.	Invoice Date	INVOICE NO.			
1/14/08	COLLECT	UPSS	2ND DAY 2ND MO	02962234	1/15/08	1701843			
Customer Order No.	Customer Code	Loc No.	Terr.	Acknowledged Date	Date Needed	B/L Or P.P. No.	Containers	Weight Lbs/P.wt F.	Date Shipped
SAG90I6242	783569	010	33	00/00/00	01/15/08	36873533	1	13 P	1/15/08
QTY. ORDERED	STOCK/PART NO.	DESCRIPTION				BALANCE DUE	QTY. SHIPPED	UNIT PRICE	AMOUNT
1800	454096-75	26113639 ENG PERMIT #62670 SUPPLIER CODE 254508 1 BARCODE ON FRONT, 1 IN POUCH ON SIDE CISCO CODE 44027 BEGIN PULL # /END # SHIPPER NUMBER: 02769274					1800	.1060	190.80
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TOTAL AMOUNT DUE ➤ 190.80									

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B I L L T O	ACG SAGINAW DIV ACCTS PAYABLE PO BOX 1550 FLINT MI	S H I P T O	DELPHI S PLANT 7 R&P GEARS 3900 EAST HOLLAND RD SAGINAW MI 48601 02766255							
48501-1550										
K23L 1		783570 Please Refer To Invoice Number On All Inquiries								
Date	F.O.B.	Via	Terms	Our Order No.	Invoice Date	INVOICE NO.				
1/07/08	COLLECT	UPSS	2ND DAY 2ND MO	02959180	1/16/08	1701868				
Customer Order No.	Customer Code	Loc No.	Terr.	Acknowledged Date	Date Needed	R/L Or P.P. No.	Container	Weight Lbs	P.or F.	Date Shipped
SAG90I6242	783569	800	33	00/00/00	01/15/08	IPS2766255	2	46	P	1/16/08
QTY. ORDERED	STOCK/PART NO.	DESCRIPTION				BALANCE DUE	QTY. SHIPPED	UNIT PRICE	AMOUNT	
1200	547868-39	26113535 ENG PERMIT #62670 SUPPLIER CODE 254508 1 BARCODE ON FRONT, 1 IN POUCH ON SIDE CISCO CODE 44027 BEGIN PULL # /END # SHIPPER NUMBER: 02766255					1200	.5360	643.20	
ENG PERMIT #62670 SUPPLIER CODE 254508 1 BARCODE ON FRONT, 1 IN POUCH ON SIDE CISCO CODE 44027 BEGIN PULL # /END # SHIPPER NUMBER: 02766255										
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TOTAL AMOUNT DUE ➤ 643.20										

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TOTAL AMOUNT DUE ► 580.50

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TOTAL AMOUNT DUE ➤ 190.80

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TOTAL AMOUNT DUE ➤ 387.00

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B	ACG SAGINAW DIV		S	DELPHI S PLANT 7 R&P GEARS			
I	ACCTS PAYABLE		H	3900 EAST HOLLAND RD			
L	PO BOX 1550		I	SAGINAW MI 48601			
L	FLINT MI		P				
T	48501-1550		T	02743559			
O			O				
K25B 1			783570 Please Refer To Invoice Number On All Inquiries				
Date	F.O.B.	Via	Terms	Our Order No.	Invoice Date		
10/29/07	COLLECT	UPSS	2ND DAY 2ND MO	02933056	1/18/08		
Customer Order No.	Customer Code	Loc No.	Terr.	Acknowledged Date	Date Needed		
SAG9016242	783569	800	33	00/00/00	01/18/08		
QTY. ORDERED	STOCK/PART NO.	DESCRIPTION		BALANCE DUE	QTY. SHIPPED	UNIT PRICE	AMOUNT
1200	547868-39	26113535			1200	.5360	643.20
ENG PERMIT #62670 SUPPLIER CODE 256508 1 BARCODE ON FRONT, 1 IN POUCH ON SIDE CISCO CODE 44027 BEGIN PULL # /END # SHIPPER NUMBER: 02743559							
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						TOTAL AMOUNT DUE ► 643.20	

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Mail Checks Payable To:	
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B I L L T O	ACG SAGINAW DIV ACCTS PAYABLE PO BOX 1550 FLINT MI	S H I P T O	DELPHI S PLANT 7 R&P GEARS 3900 EAST HOLLAND RD SAGINAW MI 48601 02743570							
		48501-1550								
Please Refer To Invoice Number On All Inquiries										
Date	F.O.B.	Via	Terms	Our Order No.	Invoice Date	INVOICE NO.				
10/29/07	COLLECT	UPSS	2ND DAY 2ND MO	02933067	1/18/08	1702367				
Customer Order No.	Customer Code	Loc. No.	Terr.	Acknowledged Date	Date Needed	B/L Or P.P. No.	Containers	Weight Lbs.	Per F.	Date Shipped
SAG90I6242	783569	800	33	00/00/00	01/18/08	UPS2743570	3	36	P	1/18/08
QTY. ORDERED	STOCK/PART NO.	DESCRIPTION				BALANCE DUE	QTY. SHIPPED	UNIT PRICE	AMOUNT	
900	547914-39	26114739 ENG PERMIT #62670 SUPPLIER CODE 254508 1 BARCODE ON FRONT, 1 IN POUCH ON SIDE CISCO CODE 44027 BEGIN PULL # /END # SHIPPER NUMBER: 02743570					900	.6450	580.50	

No Merchandise May Be Returned Without Our Written Approval. Any Discrepancies

Must Be Reported Within 30 Days.

Goods Covered By This Invoice Were Produced in Compliance With The Fair Labor Standards Act Of 1938, As Amended.

TOTAL AMOUNT DUE ► 580.50

ORIGINAL

Telephone: (847) 742-7840
FAX: (847) 742-7845

Mail Checks Payable To:

**SKF SEALING SOLUTIONS
A UNIT OF SKF USA INC
P.O. BOX 536755
ATLANTA, GA 30353-6755**



No Merchandise May Be Returned Without Our Written Approval. Any Discrepancies

Must Be Reported Within 30 Days.

Goods Covered By This Waiver Were Produced In Compliance With The Fair Labor Standards Act Of 1938, As Amended.

TOTAL AMOUNT DUE ➤ 190.80

ORIGINAL

Telephone: (847) 742-7840
FAX: (847) 742-7845

Mail Checks Payable To:

**SKF SEALING SOLUTIONS
A UNIT OF SKF USA INC
P.O. BOX 536755
ATLANTA, GA 30353-6755**



No Merchandise May Be Returned Without Our Written Approval. Any Discrepancies

Must Be Reported Within 30 Days:

Goods Covered By This Invoice Were Produced in Compliance With The Fair Labor Standards Act Of 1938, As Amended.

TOTAL AMOUNT DUE ►

ORIGINAL

Telephone: (847) 742-7840
FAX: (847) 742-7845

Mail Checks Payable To:

**SKF SEALING SOLUTIONS
A UNIT OF SKF USA INC
P.O. BOX 536755
ATLANTA, GA 30353-6755**



No Merchandise May Be Returned Without Our Written Approval. Any Discrepancies

Must Be Reported Within 30 Days

Goods Covered By This Invoice Were Produced in Compliance With The Fair Labor Standards Act of 1938, As Amended.

TOTAL AMOUNT DUE ➤ 321.60

ORIGINAL

Telephone: (847) 742-7840
FAX: (847) 742-7845

Mail Checks Payable To:

**SKF SEALING SOLUTIONS
A UNIT OF SKF USA INC
P.O. BOX 536755
ATLANTA, GA 30353-6755**



No Merchandise May Be Returned Without Our Written Approval. Any Discrepancies

Must Be Reported Within 30 Days

Goods Covered By This Inveksa Warr. Produced in Compliance With The Fair Labor Standards Act of 1938, As Amended.

TOTAL AMOUNT DUE ► 387.00

ORIGINAL

Telephone: (847) 742-7840
FAX: (847) 742-7845

Mail Checks Payable To:

SKF SEALING SOLUTIONS
A UNIT OF SKF USA INC
P.O. BOX 536755
ATLANTA, GA 30353-6755



**No Merchandise May Be Returned Without Our Written Approval. Any Discrepancies
Must Be Reported Within 30 Days.
Goods Covered By This Invoive Were Produced in Compliance With The Fair Labor Standards Act Of 1938, As Amended.**

TOTAL AMOUNT DUE ➤ **643.20**

ORIGINAL

Telephone: (847) 742-7840
FAX: (847) 742-7845

Mail Checks Payable To:

**SKF SEALING SOLUTIONS
A UNIT OF SKF USA INC
P.O. BOX 536755
ATLANTA, GA 30353-6755**



No Merchandise May Be Returned Without Our Written Approval. Any Discrepancies

Must Be Reported Within 30 Days

Goods Covered By This Invoice Were Produced In Compliance With The Fair Labor Standards Act Of 1938, As Amended.

TOTAL AMOUNT DUE ➤ 387.00

ORIGINAL

Telephone: (847) 742-7840
FAX: (847) 742-7845

Mail Checks Payable To:

**SKF SEALING SOLUTIONS
A UNIT OF SKF USA INC
P.O. BOX 536755
ATLANTA, GA 30353-6755**



No Merchandise May Be Returned Without Our Written Approval. Any Discrepancies

Must Be Reported Within 30 Days.

Goods Covered By This Invoice Were Produced in Compliance With The Fair Labor Standards Act Of 1938, As Amended.

TOTAL AMOUNT DUE ➤ 321.60

ORIGINAL

Telephone: (847) 742-7840
FAX: (847) 742-7845

Mail Checks Payable To:

SKF SEALING SOLUTIONS
A UNIT OF SKF USA INC
P.O. BOX 536755
ATLANTA, GA 30353-6755



No Merchandise May Be Returned Without Our Written Approval. Any Discrepancies

Must Be Reported Within 30 Days.

Goods Covered By This Invoice Were Produced in Compliance With The Fair Labor Standards Act Of 1938, As Amended.

TOTAL AMOUNT DUE ➤ 580.50

ORIGINAL

Telephone: (847) 742-7840
FAX: (847) 742-7845

Mail Checks Payable To:

SKF SEALING SOLUTIONS
A UNIT OF SKF USA INC
P.O. BOX 536755
ATLANTA, GA 30353-6755



No Merchandise May Be Returned Without Our Written Approval. Any Discrepancies Must Be Reported Within 30 Days.
Goods Covered By This Invoice Were Produced In Compliance With The Fair Labor Standards Act Of 1938, As Amended.

TOTAL AMOUNT DUE ➤

ORIGINAL

Telephone: (847) 742-7840
FAX: (847) 742-7845

Mail Checks Payable To:

SKF SEALING SOLUTIONS
A UNIT OF SKF USA INC
P.O. BOX 536755
ATLANTA, GA 30353-6755



No Merchandise May Be Returned Without Our Written Approval. Any Discrepancies

Must Be Reported Within 30 Days.

Goods Covered By This Invoice Were Produced In Compliance With The Fair Labor Standards Act Of 1938, As Amended.

TOTAL AMOUNT DUE ► 321.60

ORIGINAL

Telephone: (847) 742-7840
 FAX: (847) 742-7845

Mail Checks Payable To:	
SKF SEALING SOLUTIONS A UNIT OF SKF USA INC P.O. BOX 536755 ATLANTA, GA 30353-6755	



B I L L T O	ACG SAGINAW DIV ACCTS PAYABLE PO BOX 1550 FLINT MI	S H I P T O	DELPHI S PLANT 7 R&P GEARS 3900 EAST HOLLAND RD SAGINAW MI 48601 02769272						
48501-1550									
K271 1 783570 Please Refer To Invoice Number On All Inquiries									
Date	F.O.B.	Via	Terms	Our Order No.	Invoice Date	INVOICE NO.			
1/14/08	COLLECT	UPSS	2ND DAY 2ND MO	02962232	1/28/08	1703757			
Customer Order No.	Customer Code	Loc No.	Terr.	Acknowledged Date	Date Needed	B/L Or P.P. No.	Containers	Weight Lbs., P.or F.	Date Shipped
SAG90I6242	783569	800	33	00/00/00	01/25/08	UPS2769272	2	45 P	1/28/08
QTY. ORDERED	STOCK/PART NO.	DESCRIPTION			BALANCE DUE	QTY. SHIPPED	UNIT PRICE	AMOUNT	
1200	547868-39	26113535 ENG PERMIT #62670 SUPPLIER CODE 254508 1 BARCODE ON FRONT, 1 IN POUCH ON SIDE CISCO CODE 44027 BEGIN FULL # /END # SHIPPER NUMBER: 02769272				1200	.5360	643.20	
No Merchandise May Be Returned Without Our Written Approval. Any Discrepancies Must Be Reported Within 30 Days. Goods Covered By This Invoice Were Produced In Compliance With The Fair Labor Standards Act Of 1938, As Amended.									
						TOTAL AMOUNT DUE ➤ 643.20			

ORIGINAL

Telephone: (847) 742-7840
FAX: (847) 742-7845

Mail Checks Payable To:

SKF SEALING SOLUTIONS
A UNIT OF SKF USA INC
P.O. BOX 536755
ATLANTA, GA 30353-6755



B ACG SAGINAW DIV S DELPHI S PLANT 7 R&P GEARS
I ACCTS PAYABLE I 3900 EAST HOLLAND RD
L PO BOX 1550 P SAGINAW MI 48601
T FLINT MI 48501-1550 T 02771812
O

K23A 1

783570

Please Refer To Invoice Number On All Inquiries

Date	F.O.B.	Via	Terms			Our Order No.	Invoice Date	INVOICE NO.		
Customer Order No.	Customer Code	Loc No.	Terr	Acknowledged Date	Date Needed	B/L Or P.P. No.	Containers	Weight Lbs.	P.or F.	Date Shipped
SAG9016242	783569	800	33	00/00/00	01/29/08	IPS2771812	1	23	P	1/29/08
1/21/08	COLLECT	UPSS		2ND DAY	2ND MO	02964700				1703975

QTY. ORDERED	STOCK/PART NO.	DESCRIPTION	BALANCE DUE	QTY. SHIPPED	UNIT PRICE	AMOUNT
600	547868-39	26113535		600	.5360	321.60
		ENG PERMIT #62670 SUPPLIER CODE 254508				
		I BARCODE ON FRONT, I IN POUCH ON SIDE				
		CISCO CODE 44027				
		BEGIN PULL # /END #				
		SHIPPER NUMBER: 02771812				

No Merchandise May Be Returned Without Our Written Approval. Any Discrepancies Must Be Reported Within 30 Days.

Goods Covered By This Invoice Were Produced in Compliance With The Fair Labor Standards Act Of 1938, As Amended.

TOTAL AMOUNT DUE ➤ 321.60

ORIGINAL

Telephone: (847) 742-7840
FAX: (847) 742-7845

Mail Checks Payable To:

**SKF SEALING SOLUTIONS
A UNIT OF SKF USA INC
P.O. BOX 536755
ATLANTA, GA 30353-6755**



B ACG SAGINAW DIV S DELPHI S PLANT 7 R&P GEARS
I ACCTS PAYABLE I 3900 EAST HOLLAND RD
L PO BOX 1550 P SAGINAW MI 48601
T FLINT MI 48501-1550 T 02771829
O

K23A 1 783570 Please Refer To Invoice Number On All Inquiries

Date	F.O.B.	Via	Terms			Our Order No.	Invoice Date	INVOICE NO.
1/21/08	COLLECT	UPSS	2ND	DAY	2ND	MO	02964717	1/29/08
Customer Order No.	Customer Code	Loc No.	Tarr.	Acknowledged Date	Date Needed	B/L Or P.P. No.	Containers	Weight Lbs. P.or F.
SAG90I6242	783569	800	33	00/00/00	01/29/08	IPS2771829	2	24 P

QTY. ORDERED	STOCK/PART NO.	DESCRIPTION	BALANCE DUE	QTY. SHIPPED	UNIT PRICE	AMOUNT
600	547914-39	26114739		600	.6450	387.00
		ENG PERMIT #62670 SUPPLIER CODE 254508				
		I BARCODE ON FRONT, I IN POUCH ON SIDE				
		CISCO CODE 44027				
		BEGIN PULL # /END #				
		SHIPPER NUMBER: 02771829				

No Merchandise May Be Returned Without Our Written Approval. Any Discrepancies Must Be Reported Within 30 Days.

Goods Covered By This Invoice Were Produced in Compliance With The Fair Labor Standards Act Of 1938, As Amended.

TOTAL AMOUNT DUE ➤ 387.00

ORIGINAL

Telephone: (847) 742-7840
FAX: (847) 742-7845

Mail Checks Payable To:

**SKF SEALING SOLUTIONS
A UNIT OF SKF USA INC
P.O. BOX 536755
ATLANTA, GA 30353-6755**



B ACG SAGINAW DIV SH DELPHI S PLANT 7 R&P GEARS
I ACCTS PAYABLE SI 3900 EAST HOLLAND RD
L PO BOX 1550 SP SAGINAW MI 48601
L FLINT MI T 02771830
T 48501-1550 O

No Merchandise May Be Returned Without Our Written Approval. Any Discrepancies Must Be Reported Within 30 Days.
Goods Covered By This Invoice Were Produced in Compliance With The Fair Labor Standards Act Of 1938, As Amended

TOTAL AMOUNT DUE ➤ 580.50

ORIGINAL

Telephone: (847) 742-7840
FAX: (847) 742-7845

Mail Checks Payable To:

SKF SEALING SOLUTIONS
A UNIT OF SKF USA INC
P.O. BOX 536755
ATLANTA, GA 30353-6755



B S
I H DELPHI S PLANT 7 R&P GEARS
L I 3900 EAST HOLLAND RD
L P SAGINAW MI 48601
T T 02775118

K23K 1 783570 Please Refer To Invoice Number On All Inquiries

Date	F.O.B.	Via	Terms			Our Order No.	Invoice Date	INVOICE NO.	
1/29/08	COLLECT	UPSS	2ND DAY 2ND MO			02967907	1/30/08	1704210	
Customer Order No.	Customer Code	Loc No.	Terr.	Acknowledged Date	Date Needed	B/L Or P.P. No.	Containers	Weight Lbs. Per F.	
SAG90I6242	783569	800	33	00/00/00	01/30/08	IPS2775118	2	45 P	1/30/08

QTY. ORDERED	STOCK/PART NO.	DESCRIPTION	BALANCE DUE	QTY. SHIPPED	UNIT PRICE	AMOUNT
1200	547868-39	26113535		1200	.5360	643.20
		ENG PERMIT #62670 SUPPLIER CODE 254508				
		I BARCODE ON FRONT, I IN POUCH ON SIDE				
		CISCO CODE 44027				
		BEGIN PULL # /END #				
		SHIPPER NUMBER: 02775118				

No Merchandise May Be Returned Without Our Written Approval. Any Discrepancies Must Be Reported Within 30 Days.

Goods Covered By This Invoice Were Produced in Compliance With The Fair Labor Standards Act Of 1938, As Amended.

TOTAL AMOUNT DUE ► 643.20

ORIGINAL

Telephone: (847) 742-7840
FAX: (847) 742-7845

Mail Checks Payable To:

SKF SEALING SOLUTIONS
A UNIT OF SKF USA INC
P.O. BOX 536755
ATLANTA, GA 30353-6755



B ACG SAGINAW DIV H DELPHI S PLANT 7 R&P GEARS
I ACCTS PAYABLE I 3900 EAST HOLLAND RD
L PO BOX 1550 P SAGINAW MI 48601
L FLINT MI T 02772546
T 48501-1550 Q

K263 1 783570 Please Refer To Invoice Number On All Inquiries -

Date	F.O.B.	Via	TERMS	Our Order No.	Invoice Date	INVOICE NO.				
1/22/08	COLLECT	UPSS	2ND DAY 2ND MO	02965423	1/30/08	1704348				
Customer Order No.	Customer Code	Loc No.	Terr.	Acknowledged Date	Date Needed	B/L Or P.P. No.				
SAG90I6242	783569	010	33	00/00/00	01/23/08	34910817	2	14	P	1/30/08

QTY. ORDERED	STOCK/PART NO.	DESCRIPTION	BALANCE DUE	QTY. SHIPPED	UNIT PRICE	AMOUNT
1800	454096-75	26113639		1800	.1060	190.80
		ENG PERMIT #62670 SUPPLIER CODE 254508				
		I BARCODE ON FRONT, 1 IN POUCH ON SIDE				
		CISCO CODE 44027				
		BEGIN PULL # /END #				
		SHIPPER NUMBER: 02772546				

No Merchandise May Be Returned Without Our Written Approval. Any Discrepancies Must Be Reported Within 30 Days.

Goods Covered By This Invoice Were Produced In Compliance With The Fair Labor Standards Act Of 1938, As Amended.

TOTAL AMOUNT DUE ➤ 190.80

ORIGINAL

Telephone: (847) 742-7840
FAX: (847) 742-7845

Mail Checks Payable To:

SKF SEALING SOLUTIONS
A UNIT OF SKF USA INC
P.O. BOX 536755
ATLANTA, GA 30353-6755



K22X 1 783570 Please Refer To Invoice Number On All Inquiries

Date	F.O.B.	Via	TERMS	Our Order No.	Invoice Date	INVOICE NO.				
1/30/08	COLLECT	UPSS	2ND DAY 2ND MO	02968430	1/31/08	1704409				
Customer Order No.	Customer Code	Loc No.	Terr.	Acknowledged Date	Date Needed	B/L Or P.P. No.				
SAG90I6242	783569	800	33	00/00/00	01/31/08	IPS2775647	1	23	P	1/31/08

QTY. ORDERED	STOCK/PART NO.	DESCRIPTION	BALANCE DUE	QTY. SHIPPED	UNIT PRICE	AMOUNT
600	547868-39	26113535		600	.5360	321.60
		ENG PERMIT #62670 SUPPLIER CODE 254508 I BARCODE ON FRONT, I IN POUCH ON SIDE CISCO CODE 44027 BEGIN PULL # /END # SHIPPER NUMBER: 02775647				

No Merchandise May Be Returned Without Our Written Approval. Any Discrepancies

Must Be Reported Within 30 Days.

Goods Covered By This Invoice Were Produced in Compliance With The Fair Labor Standards Act Of 1938, As Amended.

TOTAL AMOUNT DUE ► 321.60

ORIGINAL

Telephone: (847) 742-7840
FAX: (847) 742-7845

Mail Checks Payable To:

SKF SEALING SOLUTIONS
A UNIT OF SKF USA INC
P.O. BOX 536755
ATLANTA, GA 30353-6755



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O ACG SAGINAW DIV S
 ACCTS PAYABLE H DELPHI S PLANT 7 R&P GEARS
 PO BOX 1550 I 3900 EAST HOLLAND RD
 FLINT MI P SAGINAW MI 48601
 48501-1550 T
 02771831 O

K23C 1 783570 Please Refer To Invoice Number On All Inquiries

ORIGINAL

Telephone: (847) 742-7840
FAX: (847) 742-7845

Mail Checks Payable To:

**SKF SEALING SOLUTIONS
A UNIT OF SKF USA INC
P.O. BOX 536755
ATLANTA, GA 30353-6755**



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ACCTS PAYABLE
PO BOX 1550
FLINT MI
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DELPHI S PLANT 7 R&P GEARS
3900 EAST HOLLAND RD
SAGINAW MI 48601
02771832

K22I 1 783570 Please Refer To Invoice Number On All Inquiries

QTY. ORDERED	STOCK/PART NO.	DESCRIPTION	BALANCE DUE	QTY. SHIPPED	UNIT PRICE	AMOUNT
900	547914-39	26114739		900	.6450	580.50
		ENG PERMIT #62670 SUPPLIER CODE 254508 1 BARCODE ON FRONT, 1 IN POUCH ON SIDE CISCO CODE 44027 BEGIN PULL # /END # SHIPPER NUMBER: 02771832				

No Merchandise May Be Returned Without Our Written Approval. Any Discrepancies Must Be Reported Within 30 Days.

Goods Covered By This Invoice Were Produced in Compliance With The Fair Labor Standards Act Of 1938, As Amended.

TOTAL AMOUNT DUE ➤ 580.50

ORIGINAL

Telephone: (847) 742-7840
FAX: (847) 742-7845

Mail Checks Payable To:

**SKF SEALING SOLUTIONS
A UNIT OF SKF USA INC
P.O. BOX 536755
ATLANTA, GA 30353-6755**



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TOTAL AMOUNT DUE ➤ 321.60

ORIGINAL

Telephone: (847) 742-7840
FAX: (847) 742-7845

Mail Checks Payable To:

SKF SEALING SOLUTIONS
A UNIT OF SKF USA INC
P.O. BOX 536755
ATLANTA, GA 30353-6755



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Goods Covered By This Invoice Were Produced In Compliance With The Fair Labor Standards Act Of 1938, As Amended.

TOTAL AMOUNT DUE ► 321.60

ORIGINAL

Telephone: (847) 742-7840
FAX: (847) 742-7845

Mail Checks Payable To:

**SKF SEALING SOLUTIONS
A UNIT OF SKF USA INC
P.O. BOX 536755
ATLANTA, GA 30353-6755**



B ACG SAGINAW DIV S H DELPHI S PLANT 7 R&P GEARS
I ACCTS PAYABLE I I 3900 EAST HOLLAND RD
L PO BOX 1550 P SAGINAW MI 48601
L FLINT MI 48501-1550 T O 02748521
T
O

K2AX 1 783570 Please Refer To Invoice Number On All Inquiries

QTY. ORDERED	STOCK/PART NO.	DESCRIPTION	BALANCE DUE	QTY. SHIPPED	UNIT PRICE	AMOUNT
900	547914-39	26114739		900	.6450	580.50
		ENG PERMIT #62670 SUPPLIER CODE 254508 1 BARCODE ON FRONT, 1 IN POUCH ON SIDE CISCO CODE 44027 BEGIN PULL # /END # SHIPPER NUMBER: 02748521				

No Merchandise May Be Returned Without Our Written Approval. Any Discrepancies Must Be Reported Within 30 Days.

TOTAL AMOUNT DUE ➤ 580.50

ORIGINAL

Telephone: (847) 742-7840
FAX: (847) 742-7845

Mall Checks Payable To:

**SKF SEALING SOLUTIONS
A UNIT OF SKF USA INC
P.O. BOX 536755
ATLANTA, GA 30353-6755**



B ACG SAGINAW DIV S DELPHI S PLANT 7 R&P GEARS
I ACCTS PAYABLE I 3900 EAST HOLLAND RD
L PO BOX 1550 P SAGINAW MI 48601
T FLINT MI 48501-1550 T 02774423
O

K21X 1 783570 Please Refer To Invoice Number On All Inquiries

No Merchandise May Be Returned Without Our Written Approval. Any Discrepancies Must Be Reported Within 30 Days.

Goods Covered By This Invoice Were Produced in Compliance With The Fair Labor Standards Act Of 1938, As Amended.

TOTAL AMOUNT DUE ➤ 643.20

ORIGINAL

Telephone: (847) 742-7840
FAX: (847) 742-7845

Mail Checks Payable To:

SKF SEALING SOLUTIONS
A UNIT OF SKF USA INC
P.O. BOX 536755
ATLANTA, GA 30353-6755



B				S				
I	ACG SAGINAW DIV			H	DELPHI S PLANT 7 R&P GEARS			
L	ACCTS PAYABLE			I	3900 EAST HOLLAND RD			
L	PO BOX 1550			P	SAGINAW MI			
T	FLINT MI			T	48601			
O	48501-1550			O	02774439			
K2IX 1 783570				Please Refer To Invoice Number On All Inquiries				
Date	F.O.B.	Via	Terms	Our Order No.	Invoice Date	INVOICE NO.		
1/28/08	COLLECT	UPSS	2ND DAY 2ND MO	02967238	2/05/08	1705103		
Customer Order No.	Customer Code	Loc No.	Terr.	Acknowledged Date	Date Needed	B/L Or P.P. No.	Containers/Weight Lbs. F or F.	Date Shipped
SAG9016242	783569	800	33	00/00/00	02/05/08	UPS2774439	3	36 P 2/05/08
QTY. ORDERED	STOCK/PART NO.	DESCRIPTION			BALANCE DUE	QTY. SHIPPED	UNIT PRICE	AMOUNT
900	547914-39	26114739				900	.6450	580.50
ENG PERMIT #62670 SUPPLIER CODE 254508 1 BARCODE ON FRONT, 1 IN POUCH ON SIDE CISCO CODE 44027 BEGIN PULL # /END # SHIPPER NUMBER: 02774439								
No Merchandise May Be Returned Without Our Written Approval. Any Discrepancies Must Be Reported Within 30 Days. Goods Covered By This Invoice Were Produced in Compliance With The Fair Labor Standards Act Of 1938, As Amended.								
						TOTAL AMOUNT DUE ► 580.50		

ORIGINAL

Telephone: (847) 742-7840
FAX: (847) 742-7845

Mail Checks Payable To:

SKF SEALING SOLUTIONS
A UNIT OF SKF USA INC
P.O. BOX 536755
ATLANTA, GA 30353-6755



B
ILL TO
ACG SAGINAW DIV
ACCTS PAYABLE
PO BOX 1550
FLINT MI 48501-1550
S
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O
DELPHI S PLANT 7 R&P GEARS
3900 EAST HOLLAND RD
SAGINAW MI 48601
02774440

K28D 1 783570 Please Refer To Invoice Number On All Inquiries

Date	F.O.B.	Via	Terms			Our Order No.	Invoice Date	INVOICE NO.	
1/28/08	COLLECT	UPSS	2ND DAY 2ND MO			02967239	2/06/08	1705381	
Customer Order No.	Customer Code	Loc No.	Terr.	Acknowledged Date	Date Needed	B/L Or P.P. No.	Containers	Weight Lbs. P.or F.	
SAG90I6242	783569	800	33	00/00/00	02/06/08	UPS2774440	3	36 P	2/06/08

No Merchandise May Be Returned Without Our Written Approval. Any Discrepancies Must Be Reported Within 30 Days.

TOTAL AMOUNT DUE ➤ 580.50

ORIGINAL

Telephone: (847) 742-7840
FAX: (847) 742-7845

Mail Checks Payable To:

**SKF SEALING SOLUTIONS
A UNIT OF SKF USA INC
P.O. BOX 536755
ATLANTA, GA 30353-6755**



B I L L T O	ACG SAGINAW DIV ACCTS PAYABLE PO BOX 1550 FLINT MI	S H I P T O	DELPHI S PLANT 7 R&P GEARS 3900 EAST HOLLAND RD SAGINAW MI 48601 02777469
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No Merchandise May Be Returned Without Our Written Approval. Any Discrepancies

Must Be Reported Within 30 Days.

Goods Covered By This Invoice Were Produced in Compliance With The Fair Labor Standards Act Of 1938, As Amended.

TOTAL AMOUNT DUE ► 321.60